CITY OF CLARK FORK (PWS #1090018) SOURCE WATER ASSESSMENT REPORT

April 4, 2002



State of Idaho Department of Environmental Quality

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Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the act. This assessment is based on a land use inventory of the designated assessment areas, sensitivity factors associated with the wells, and aquifer characteristics.

This report, *Source Water Assessment for the City of Clark Fork (PWS #1090018)*, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The City of Clark Fork drinking water system consists of two wells. The first well was drilled in 1979 and is called the Town Well. The second well was drilled in 1986 and is referred to as the Spring Creek Well. The town's water is chlorinated and treated to provide corrosion control because of highly aggressive water that has the ability to leach metals from customer plumbing systems. The Spring Creek Well is the city's main source of water, as disinfection is not available at the Town Well. It is used in emergencies only. The water system is not experiencing significant problems. It serves approximately 450 people.

This assessment should be used as a basis for determining appropriate new protection measures or reevaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

The City of Clark Fork should focus drinking water protection activities on developing a comprehensive drinking water protection plan that addresses public education, potential contaminant source management and contingency planning. These activities should be aimed at maintaining current water quality. The city's drinking water assessment plan should address potential growth in the surrounding area and limit the number of potential contaminant sites that are located within the wells' source water assessment areas in the future. The city may want to exercise its jurisdiction in prohibiting future development within the wells' source water assessment areas where possible. For the portion of the designated areas that are outside the direct jurisdiction of City of Clark Fork, partnerships with state and local agencies and industry groups should be established and are critical to success. Due to the time involved with the movement of groundwater, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

A community with a fully developed drinking water protection program will incorporate many strategies. For assistance in developing protection strategies, please contact your regional Idaho Department of Environmental Quality office or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR THE CITY OF CLARK FORK

Section 1. Introduction- Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. **It is important to review this information to understand what the ranking of this source means.** A map showing the delineated source water assessment areas and the inventory of significant potential sources of contamination identified within those areas are attached.

Level of Accuracy and Purpose of the Assessment

The Idaho Department of Environmental Quality (DEQ) is required by the U.S. Environmental Protection Agency (EPA) to assess the over 2,900 public drinking water sources in Idaho for their relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment areas, sensitivity factors associated with the wells, and aquifer characteristics. All assessments must be completed by May of 2003. The resources and time available to accomplish assessments are limited. Therefore, an in-depth, site-specific investigation to identify each significant potential source of contamination for every public water system is not possible. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The ultimate goal of this assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treating a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Section 2. Conducting the Assessment

General Description of the Source Water Quality

The City of Clark Fork serves a community of approximately 450 people, located at the mouth of the Clark Fork River in Bonner County, Idaho (Figure 1). The public drinking water system for the City of Clark Fork is comprised of two wells.

The City of Clark Fork is currently not facing water quality issues. The city primarily utilizes water drawn from the Spring Creek Well, with emergency backup provided by the Town Well. Water from the Spring Creek well is disinfected. The water system samples monthly for total coliform bacteria. The last positive sample was collected 8/4/98. Additionally, a corrosion control system is in place to decrease the aggressiveness of the system's water. This results in lower levels of lead and copper at customer taps.

The system is sampled annually for nitrate and every nine years for nitrite. Both are at acceptable levels.

The Spring Creek Well is sampled every three years for inorganic contaminants. Sampling for inorganics is not required at the Town Well. However, samples collected on 9/8/94 showed fluoride levels of .2mg/L in both wells. Lead and copper levels are kept below action levels via the city's corrosion control system. Sampling for lead and copper is not required at the Town Well.

Radiological contaminants in the Spring Creek Well are monitored every four years and are within normal limits. Radiological monitoring is not required at the Town Well.

The water system has obtained waivers for reduced monitoring of volatile organic chemicals and synthetic organic chemicals in the Spring Creek Well. The Town Well is not required to be monitored for these chemicals.

Defining the Zones of Contribution- Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time of travel zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ used a refined computer model approved by the EPA in determining the three-year (Zone 1B), six-year (Zone 2), and ten-year (Zone 3) times-of-travel (TOT) for water in the vicinity of Clark Fork, Idaho. The computer model used site specific data, assimilated by DEQ from a variety of sources including the city and other local well logs. The delineated source water assessment areas for City of Clark Fork can best be described as tear-drop shaped capture zones extending from north to south towards the wellheads. The actual data used by DEQ in determining the source water assessment delineation areas are available upon request.

Identifying Potential Sources of Contamination

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of ground water contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

It is important to understand that a release may never occur from a potential source of contamination provided best management practices are used at the facility. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the <u>potential</u> for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, such as educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

Contaminant Source Inventory Process

A two-phased contaminant inventory of the study areas was conducted during the spring of 2002. The first phase involved identifying and documenting potential contaminant sources within the City of Clark Fork source water assessment areas through the use of computer databases and Geographic Information System maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to validate the sources identified in phase one and to add any additional potential sources in the area.

There is one potential contaminant site located within the delineated source water areas (Table 1). The site is a creek located approximately 50' west of the Spring Creek Well (Figure 2). Contaminants of concern are primarily microbial. The well was evaluated for influence by surface water in 2001and it was determined that the well is not influenced by surface water moving underground (as was the Town Well). However, the creek may possibly come into contact with the wellhead in times of flood.

Table 1. City of Clark Fork, Spring Creek Well Potential Contaminant Inventory

| SITE# | Source Description | TOT Zone ¹ (years) | Source of Information | Potential Contaminants ² |
|-------|--------------------|-------------------------------|-----------------------|-------------------------------------|
| 1 | Surface Water | 3 | Enhanced Inventory | Microbial |

Table 2. City of Clark Fork, Town Well Potential Contaminant Inventory

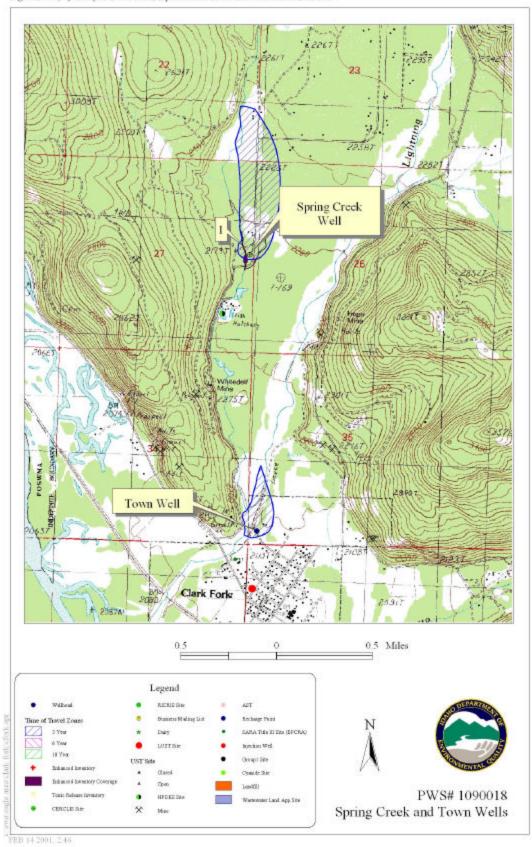
| SITE# | Source Description | TOT Zone ¹ (years) | Source of Information | Potential Contaminants ² | | | |
|--|--------------------|-------------------------------|-----------------------|-------------------------------------|--|--|--|
| No documented potential contaminant sites. | | | | | | | |

¹TOT = time of travel (in years) for a potential contaminant to reach the wellhead

² IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Figure 1. Geographic Location of the City of Clark Fork Wells COEVE D'ALENE LEWISTON IDARO FALLS BOISE TWIN FAILS City of Clark Fork Wells

Figure 2. City of Clarkfork Delineation Map and Potential Contaminant Source Locations



Section 3. Susceptibility Analysis

The susceptibility of the source to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. The following summaries describe the rationale for the susceptibility ranking.

Hydrologic Sensitivity

The wells' hydrologic sensitivity is moderate. This reflects a general lack of information about the geological characteristics in the area surrounding the wells and the wells' shallow depths. The Spring Creek Well is 70' deep and the Town Well is 100' deep.

Well Construction

Well construction directly affects the ability of the wells to protect the aquifer from contaminants. Lower scores imply a system that can better protect the water. The City of Clark Fork drinking water system consists of two wells that extract ground water for domestic use. The wells' system construction scores are high. The Idaho Department of Water Resources (IDWR) *Well Construction Standards Rules (1993)* require all public water systems (PWSs) to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works (1997)* during construction. Various aspects of the standards can be assessed from well logs. Again, well log information was not available to verify favorable construction conditions. Sanitary Survey information indicates well maintained wells with intact sanitary seals. Both well are located within the 100-year floodplain.

Potential Contaminant Source and Land Use

The dominant land use in the area surrounding the City of Clark Fork drinking water system is forest. There is only one potential contaminant site located within the wells' source water assessment areas. A stream runs 50' west of the Spring Creek Well and may become a source of contaminants in flood conditions. The wells rated in the low category for all chemical classes.

Final Susceptibility Ranking

In terms of the total susceptibility score, it can be seen from Table 2 that the wells showed moderate overall susceptibility scores for all chemical classes.

Table 3. Summary of City of Clark Fork Susceptibility Evaluation

| | Susceptibility Scores ¹ | | | | | | | | | | |
|--------|------------------------------------|-------------|-----|-----|--------------|------------------------------|-----|-----|-----|------------|--|
| | Hydrologic | Contaminant | | | System | Final Susceptibility Ranking | | | | | |
| | Sensitivity | Inventory | | | Construction | | | | | | |
| Well | | IOC | VOC | SOC | Microbials | | IOC | VOC | SOC | Microbials | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Spring | | | | | | | | | | | |
| Creek | M | L | L | L | L | Н | M | M | M | M | |
| Well | | | | | | | | | | | |
| Town | М | т | L | L | L | Н | М | М | M | M | |
| Well | M | L | L | L | L | п | M | M | M | M | |

¹H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Susceptibility Summary

The City of Clark Fork drinking water system is currently not threatened by significant potential contaminant sites.

Section 4. Options for Source Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection areas.

The City of Clark Fork should focus source water protection activities on developing a comprehensive drinking water protection plan that addresses public education, potential contaminant source management and contingency planning. These activities should be aimed at maintaining current water quality.

Public education activities increase awareness of potential threats to drinking water, encourage voluntary drinking water protection activities and build support for regulatory initiatives. Public education activities might include informational meetings, advertisements, flyers and posters, and community and school events.

In conjunction with public education activities, the city's drinking water protection plan should address potential growth in the surrounding area and limit the number of potential contaminant sites that are located within the wells' source water assessment areas in the future. Regulatory and non-regulatory potential contaminant source management tools can be used to accomplish this. Regulatory tools might include zoning, potential contaminant transport restrictions, building codes and special permitting. Non-regulatory tools might include household hazardous waste collection, purchase of development rights and the encouragement of best management practices. In addition, activities that might affect water quality, such as logging in the watershed above the city, should be monitored. Partnerships with state and local agencies and industry groups should be established and are critical to success.

Lastly, a contingency plan that includes a description of the water system characteristics, a list of everyone to notify in the event of an emergency and a list of the resources available to emergency response members must be included in the system's drinking water protection plan. The plan should outline examples of responses to a variety of disaster scenarios and identify a list of response triggers. The contingency plan should also identify an alternative source of water should one become necessary. Due to the time involved with the movement of ground water, wellhead protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

Assistance

Public water supplies and others may call the following IDEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the IDEQ office for preliminary review and comments.

Coeur d'Alene Regional IDEQ Office

(208) 769-1422

State IDEQ Office

(208) 373-0502

Website: http://www.deq.state.id.us

Water suppliers serving fewer than 10,000 persons may contact Melinda Harper, Idaho Rural Water Association, at (208) 343-7001 for assistance with drinking water protection (formerly wellhead protection) strategies.

References Cited

Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, 1997. "Recommended Standards for Water Works."

Idaho Department of Environmental Quality, 1997. Design Standards for Public Drinking Water Systems. IDAPA 58.01.08.550.01.

Idaho Department of Water Resources, 1993. Administrative Rules of the Idaho Water Resource Board: Well Construction Standards Rules. IDAPA 37.03.09.

Attachment A

City of Clark Fork Susceptibility Analysis Worksheets The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use $x\ 0.35$)

Final Susceptibility Scoring:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- > 13 High Susceptibility

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Public Water System Number 1090018

| . System Construction | | SCORE | | | |
|---|---|-------|----------|----------|----------|
| Drill Date | | | | | |
| Driller Log Available | NO | | | | |
| Sanitary Survey (if yes, indicate date of last survey) | YES | 2002 | | | |
| Well meets IDWR construction standards | UNKNOWN | 1 | | | |
| Wellhead and surface seal maintained | YES | 0 | | | |
| Casing and annular seal extend to low permeability unit | UNKNOWN | 2 | | | |
| Highest production 100 feet below static water level | NO | 1 | | | |
| Well located outside the 100 year flood plain | NO | 1 | | | |
| | Total System Construction Score | 5 | | | |
| . Hydrologic Sensitivity | | | | | |
| Soils are poorly to moderately drained | YES | 0 | | | |
| Vadose zone composed of gravel, fractured rock or unknown | YES | 1 | | | |
| Depth to first water > 300 feet | NO | 1 | | | |
| Aquitard present with > 50 feet cumulative thickness | UNKNOWN | 2 | | | |
| | Total Hydrologic Score | 4 | | | |
| | | IOC | VOC | SOC | Microbia |
| . Potential Contaminant / Land Use - ZONE 1A | | Score | Score | Score | Score |
| Land Use Zone 1A | WOODED | 0 | 0 | 0 | 0 |
| Farm chemical use high | NO | 0 | 0 | 0 | |
| IOC, VOC, SOC, or Microbial sources in Zone 1A | NO | NO | NO | NO | NO |
| Total Potential C | Contaminant Source/Land Use Score - Zone 1A | 0 | 0 | 0 | 0 |
| Potential Contaminant / Land Use - ZONE 1B | | | | | |
| Contaminant sources present (Number of Sources) | YES | 0 | 0 | 0 | 1 |
| (Score = # Sources X 2) 8 Points Maximum | | 0 | 0 | 0 | 2 |
| Sources of Class II or III leachable contaminants or | NO | 0 | 0 | 0 | |
| 4 Points Maximum | | 0 | 0 | 0 | |
| Zone 1B contains or intercepts a Group 1 Area | NO | 0 | 0 | 0 | 0 |
| Land use Zone 1B | Less Than 25% Agricultural Land | 0 | 0 | 0 | 0 |
| Total Potential | Contaminant Source / Land Use Score - Zone 1B | 0 | 0 | 0 | 2 |
| Cumulative Potential Contaminant / Land Use Score | | 0 | 0 | 0 | 2 |
| . Final Susceptibility Source Score | | 9 | 9 | 9 | 10 |
| | | | Moderate | Moderate | Moderat |

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Well# : TOWN WELL

Public Water System Number 1090018

1. System Construction Drill Date NO
YES
Well meets IDWR construction standards
Wellhead and surface seal maintained
VES
Casing and annular seal extend to low permeability unit
Highest production 100 feet below static water level
Well located outside the 100 year flood Times Driller Log Available 1 0 2 1 1 Total System Construction Score 5 2. Hydrologic Sensitivity _______ Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown YES NO 1 Depth to first water > 300 feet Aquitard present with > 50 feet cumulative thickness 1 UNKNOWN Total Hydrologic Score 4 3. Potential Contaminant / Land Use - ZONE 1A _____ 0 0 0 0 0 0 0 0 NO NO NO NO Land Use Zone 1A RURAL NO Farm chemical use high IOC, VOC, SOC, or Microbial sources in Zone 1A NO Total Potential Contaminant Source/Land Use Score - Zone 1A 0 0 0 0 Potential Contaminant / Land Use - ZONE 1B 0 Contaminant sources present (Number of Sources) (Score = # Sources X 2) 8 Points Maximum 0 0 0 Sources of Class II or III leachable contaminants or 4 Points Maximum 0 Zone 1B contains or intercepts a Group 1 Area NO 0 Land use Zone 1B Less Than 25% Agricultural Land Total Potential Contaminant Source / Land Use Score - Zone 1B 0 0 0 0 Cumulative Potential Contaminant / Land Use Score 0 0 Ω 4. Final Susceptibility Source Score 5. Final Well Ranking Moderate Moderate Moderate

Potential Contaminant Inventory

List of Acronyms and Definitions

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). CERCLA, more commonly known as ASuperfund@ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain - This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System)

 Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.